

Date: Wednesday, 6/6/2007 1:48:47 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : FLOAT WEB
Job Number : 32782	
Estimate Number : 10792	
P.O. Number :	Part Number : D3289041
This Issue : 6/6/2007 S.O. No. :	Drawing Number : D3289 UNDER REVIEW
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : LANDING GEAR	Drawing Revision : B
Previous Run : 26762	Material :
Written By :	Due Date : 6/22/2007 Qty: 5 Um: Each
Checked & Approved By : <u>07.06.07</u>	
Comment : Est Rev:A 04.09.28 New Issue KJ/JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D26005108	Extrusion 'I Beam' thin
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2600-5-108

Web

B-29985

~~07/06/07~~

2.0	D32833	Doubler
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 D3283-3

Doubler

B-26793

④  
 B-25879  
~~07/06/07~~

3.0	MS20470AD47	Rivet, Universal Head
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Comment: Qty.: 85.0000 Each(s)/Unit Total: 425.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

85 MS20470AD4-7

Rivet

105940

②  
 227  
 106574

~~07/06/07~~

4.0	LANDING GEAR 1	LANDING GEAR RESOURCE 1
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Comment: LANDING GEAR RESOURCE 1

1-Cut D2600-5-108 to as per Dwg D3289

2-Transfer drill web from D3283-3 doublers

3-Drill web using DT8748 as per Dwg D3289

4-Using uni-bit, open holes as per Dwg D3289

52 82-25  
~~07/06/07~~

~~07/06/07~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes (No) DQA: D Date: 08/03/05  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-05-22	6/0	Design change per ECN 1028. Parts are scrap	<i>[Signature]</i> Resaur	Scrap & destroy. re-stock D3283-3 B <u>26793</u> Qty <u>8</u>	<i>[Signature]</i> 7-9-24	<i>[Signature]</i> 08-03-04	<i>[Signature]</i> Resaur	<i>[Signature]</i> 07-05-22

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT WEB

Job Number: 32782

Part Number: D3289041

Job Number:



Seq. #:

Machine Or Operation:

Description :

5-Debur holes and ends

SL 8-2-25

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

SL 8-2-26

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Gm 08.03.03 (5)

7.0

LANDING GEAR 1

LANDING GEAR RESOURCE 1



Comment: LANDING GEAR RESOURCE 1

SL 8-3-3

1- Rivet doublers as per Dwg D3289

A/R LPS-3 Batch: 104929

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/03/03 (45)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

(5)

Identify and Stock

Location: EG

SL 8-3-3

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

D 08/03/05

Job Completion



mi 2008/3/04

(5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries